

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Home Department - Payment of Office Subordinates (Attenders) & Lift Operators service charges and commission to Sri Sai Infotech, Hyderabad, for the month of May, 2008 - Sanction of Rs. 37,905/- - Orders - Issued.

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**HOME (OP.I.A2) DEPARTMENT**

G.O.Rt.No:1080

Dated: 05.06.2008.

Read:

From Sri Sai Infotech, Hyderabad, Bill No. 33, Dated: 03-06-2008.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs. 37,905/- (Rupees Thirty Seven thousand Nine hundred and Five only) to Sri Sai Infotech, Hyderabad, towards payment of service charges for the month of May, 2008 and 5% commission to the Agency in respect of the following staff members appointed on outsourcing basis in Home Department:

**Attenders:**

1. K.Dayanand	(1 Month)	:	3,900/-
2. N.V.Nirmala	( -do- )	:	3,900/-
3. R.Ramesh	( -do- )	:	3,900/-
4. G.Renuka	( -do- )	:	3,900/-
5. Kairunnisa	( -do- )	:	3,900/-
6. B.Sampath Kumar	( -do- )	:	3,900/-
7. A.Umamahesh	( -do- )	:	3,900/-

**Lift Operators:**

1. E.Ramesh	(1 month)	:	4,400/-
2. P.Venkatesh	(1 month)	:	4,400/-

Remuneration for 7 Office Subordinates		
& 2 Lift Operators	=	Rs. 36,100/-
Commission to the Agency @ 5%	=	Rs. 1,805/-
Total		Rs. 37,905/-

- 2) The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2008-2009.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
M/s Sri Sai Infotech, H.No.12-5-64,  
F.No.105, Moosa Mahal Apartment,  
S.P.Nagar, Moosapet, Hyderabad  
The Home (OP.II) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER